

**CAFO Inspections 2011 Permitted and Unpermitted**

| NPDES ID  | Facility Name                      | Permit Name   | Actual End Date | Compliance Activity Type Desc |
|-----------|------------------------------------|---------------|-----------------|-------------------------------|
| ILA000038 | KRUCKEBERG                         |               | 3/15/2011       | Inspection/Evaluation         |
| ILA000037 | TIMBERLINE PORK                    |               | 3/16/2011       | Inspection/Evaluation         |
| ILA000040 | EVERGREEN FARMS, INC.              |               | 3/16/2011       | Inspection/Evaluation         |
| ILA000039 | BORGIC FARMS INC.                  |               | 3/17/2011       | Inspection/Evaluation         |
| ILA000043 | HELGIN                             |               | 3/17/2011       | Inspection/Evaluation         |
| ILA000041 | ROGER SMITAL                       |               | 3/24/2011       | Inspection/Evaluation         |
| ILA000042 | OFFENHEISER FARMS                  |               | 3/24/2011       | Inspection/Evaluation         |
| ILA010084 | KEVIN LOGEMAN                      | KEVIN LOGEMAN | 5/17/2011       | Inspection/Evaluation         |
| ILA000027 | BREESE SITE                        |               | 5/20/2011       | Inspection/Evaluation         |
| ILA000044 | SCHEIDAIRY FARMS INC               |               | 8/24/2011       | Inspection/Evaluation         |
| ILA010070 | R3E LLC SWINE FACILITY             | R3E LLC       | 9/9/2011        | Inspection/Evaluation         |
| ILA000045 | ROB WOOD FARMS, INC.               |               | 9/19/2011       | Inspection/Evaluation         |
| ILA000048 | STRIBLING HOG FARM                 |               | 9/19/2011       | Inspection/Evaluation         |
| ILA000046 | FAY-BLA-MAR, INC.                  |               | 9/20/2011       | Inspection/Evaluation         |
| ILA000047 | BLOCK FARMS, INC                   |               | 9/21/2011       | Inspection/Evaluation         |
| ILA000050 | SCHOENBERG DAIRY                   |               | 11/8/2011       | Inspection/Evaluation         |
| ILA000049 | RO-AN FARM                         |               | 11/9/2011       | Inspection/Evaluation         |
| ILA000052 | BRAZINSKI PORK FARM                |               | 11/9/2011       | Inspection/Evaluation         |
| ILA000051 | PROFESSIONAL SWINE MANAGEMENT, LLC |               | 11/21/2011      | Information Request           |